

# State of Arizona



## Campaign Finance Report

**AZ MULTIHOUSING ASSN PAC**  
**Committee #: 1129**

**Treasurer: FEINBERG, TERRY**  
**5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018**  
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### **Amended 2008 March Pre-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: April 9, 2008  
Reporting Period: January 1, 2008-February 20, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$62,168.23
Total Cash Receipts this Reporting Period:	\$1,040.00
Total Cash Disbursements this Reporting Period:	\$5,524.61
Cash Balance at End of Reporting Period:	\$57,683.62

Report ID: 47194

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,040.00	\$0.00	\$1,040.00	\$36,425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$210.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,040.00	\$0.00	\$1,040.00	\$36,635.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$524.61	\$0.00	\$524.61	\$17,140.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$5,000.00	\$0.00	\$5,000.00	\$6,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,524.61	\$0.00	\$5,524.61	\$23,640.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,524.61			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AMBROSIUS, JENNIFER	01/07/2008	\$325.00	\$325.00
<b>Address:</b>	734 N Tangerine Dr, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	Greater Phx Apt Guide			
<b>Name:</b>	REIFLER, LARRY	01/28/2008	\$100.00	\$100.00
<b>Address:</b>	5717 E Danbury Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Sales Manager, ON-SITE MANAGER			
<b>Name:</b>	ROMOFF, JOSH	01/31/2008	\$100.00	\$110.00
<b>Address:</b>	5717 E Danbury Rd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Sales, On-Site			
<b>Name:</b>	KOWALSKI, JAMES	02/14/2008	\$100.00	\$100.00
<b>Address:</b>	21515 N 57th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	GC, KOWALSKI CONSTRUCTION			
<b>Name:</b>	KOWALSKI, STEVE	02/14/2008	\$100.00	\$100.00
<b>Address:</b>	21515 N 57th Ave, Glendale, AZ 85308		Cash	
<b>Occupation:</b>	GC, KOWALSKI CONSTRUCTION			
<b>Name:</b>	BRICE, JAYSON	02/20/2008	\$215.00	\$225.00
<b>Address:</b>	24642 N 61st Dr, Glendale, AZ 85310		Cash	
<b>Name:</b>	EVANS, DANIELLE	02/20/2008	\$100.00	\$100.00
<b>Address:</b>	18730 E Old Beau Trl, Queen Creek, AZ 85242		Cash	
<b>Occupation:</b>	Sales, ADVANTAGE FITNESS			
Total of Individual Contributions			\$1,040.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,040.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ Secretary of State	01/10/2008	\$250.00	\$250.00
<b>Address:</b>	1700 W Washington St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Miscellaneous - Membership dues			
<b>Memo:</b>	2008 Standing Committee Registration Fee			
<b>Name:</b>	JOHNSON BANK	01/31/2008	\$274.61	\$963.82
<b>Address:</b>	3131 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Account Deductions			
Total of Operating Expenses			\$524.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$524.61	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	Committee to Elect Dave Richins, CD1	02/12/2008	\$500.00	\$500.00
<b>Address:</b>	822 W 11th Pl, Mesa, AZ 85201		Cash	
<b>Name:</b>	Committee to Elect Vern Mathern-Council District 5	02/12/2008	\$250.00	\$250.00
<b>Address:</b>	5505 E McLellan Rd, Unit 112, Mesa, AZ 85205		Cash	
<b>Name:</b>	Dennis Kavanaugh	02/12/2008	\$500.00	\$500.00
<b>Address:</b>	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
<b>Name:</b>	Hut Hutson for Council Committee	02/12/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	2176 E Cairo Dr, Tempe, AZ 85282		Cash	
<b>Name:</b>	Navarro for City Council	02/12/2008	\$500.00	\$500.00
<b>Address:</b>	1267 E McNair Dr, Tempe, AZ 85283		Cash	
<b>Name:</b>	Phil Austin for Mesa Council District 5	02/12/2008	\$250.00	\$250.00
<b>Address:</b>	8648 E Nora St, Mesa, AZ 85207		Cash	
<b>Name:</b>	Rex Griswold Mayor of Mesa	02/12/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	6446 E Trailridge Cir, Mesa, AZ 85215		Cash	
<b>Name:</b>	The Committee to Re-Elect Mark Mitchell	02/12/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	1624 E Diamond Dr, Tempe, AZ 85283		Cash	
Total of Contributions to Other Committees			\$5,000.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$5,000.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$267.53
JOHNSON BANK		
Original Amount of Debt: \$267.53		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$267.53
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$300.00
JOHNSON BANK		
Original Amount of Debt: \$300.00		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b>	04/30/2007	\$9.50
NATIONAL BANK OF ARIZONA		
Original Amount of Debt: \$9.50		
Original Transaction Date: 04/30/2007		
<b>Debt Balance at End of Reporting Period</b>		\$9.50
Total of Outstanding Debt Before Adjustments		\$577.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$577.03

